

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2009.
- 2) This case was confirmed on 03/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2010, 05/04/2011.
- 5) The case was dismissed on 06/15/2011.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,875.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,233.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,233.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,077.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 778.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,855.37

Attorney fees paid and disclosed by debtor \$ 1,423.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	15,350.00	17,071.36	17,071.36	8,819.03	511.40
PEOPLES GAS LIGHT &	UNSECURED	750.00	249.54	249.54	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	66,000.00	183,452.82	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	3,879.48	3,879.48	47.20	.00
COMMONWEALTH EDISON	UNSECURED	500.00	550.84	550.84	.00	.00
GMAC	UNSECURED	4,308.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	UNSECURED	122,048.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	969.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	6,800.00	NA	NA	.00	.00
ASPIRE	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	1,004.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	5,694.00	5,694.66	5,694.66	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	3,528.00	3,528.91	3,528.91	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,881.00	1,881.69	1,881.69	.00	.00
CANDICA LLC	UNSECURED	3,191.00	1,339.18	1,339.18	.00	.00
DS WATERS OF NORTH A	UNSECURED	294.00	NA	NA	.00	.00
CENTRAL CREDIT SERVI	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	2,000.00	904.82	904.82	.00	.00
CITIBANK USA	UNSECURED	6,136.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	304.00	304.00	.00	.00
BELSTH	UNSECURED	155.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	456.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDITORS INTERCHANG	OTHER	.00	NA	NA	.00	.00
FIDELITY NATIONAL CR	OTHER	600.00	NA	NA	.00	.00
LEADING EDGE RECOVER	OTHER	.00	NA	NA	.00	.00
NATIONAL ENTERPRISE	OTHER	.00	NA	NA	.00	.00
MT SINAI HOSPITAL	UNSECURED	1,525.00	NA	NA	.00	.00
NCO FINANCIAL GROUP	OTHER	.00	NA	NA	.00	.00
NORTHLAND GROUP	OTHER	.00	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	200.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	5,000.00	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	1,137.00	387.89	387.89	.00	.00
WEST RECEIVABLES PUR	UNSECURED	1,102.00	1,518.58	1,518.58	.00	.00
CANDICA LLC	UNSECURED	NA	1,248.23	1,248.23	.00	.00
CANDICA LLC	UNSECURED	NA	1,144.24	1,144.24	.00	.00
UNITED CONSUMER FINA	SECURED	NA	750.00	.00	.00	.00
CR EVERGREEN LLC	UNSECURED	NA	1,138.03	1,138.03	.00	.00
PYOD	UNSECURED	NA	3,845.46	3,845.46	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,879.48	47.20	.00
Debt Secured by Vehicle	17,071.36	8,819.03	511.40
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,950.84	8,866.23	511.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,736.07	.00	.00

Disbursements:

Expenses of Administration	\$ 2,855.37	
Disbursements to Creditors	\$ 9,377.63	
TOTAL DISBURSEMENTS:		\$ 12,233.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.